

CLAIM 24

UNITED STATES BANKRUPTCY COURT		District of Nevada	PROOF OF CLAIM
Name of Debtor: Rhodes Ranch Golf Country Club, LLC		Case Number: 09-14854	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Las Vegas Valley Water District		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: Sherilyn A. Olsen, c/o Holland & Hart LLP 60 E. South Temple, Suite 2000 Salt Lake City, UT 84111			
Telephone number: (801) 799-5818			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number:			
1. Amount of Claim as of Date Case Filed: \$ <u>50,418.62</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____	
2. Basis for Claim: <u>See attached</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)			
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:			
Date: 09/24/2009		Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Sherilyn A. Olsen, Attorney for Las Vegas Valley Water District	
		FOR CREDITOR ONLY SEP 25 2009 By <u>Omni Management Group, Claims Agent</u> For U.S. Bankruptcy Court District of Nevada	

ATTACHMENT TO PROOF OF CLAIM

Debtor: Rhodes Ranch Golf Country Club, LLC

Case Number: 09-14854 (Jointly Administered with Case No. 09-14814)

Creditor: Las Vegas Valley Water District (the "District")

Account Numbers: 7350542962-2: \$50,418.62¹

**Notices-
Please Copy** Sherilyn A. Olsen
Holland & Hart, LLP
60 East South Temple, Suite 2000
Salt Lake City, UT 84111
Phone: (801) 799-5818
Email: solsen@hollandhart.com

Description of Claim: The District provided pre and post-petition water services to the Debtor. The total amount due to the District is \$50,418.62.

Supporting Documents Attached: Copies of invoices are attached.

4620582_1.DOC

¹ A proof of claim is also being filed in *In re The Rhodes Companies, LLC*, Case No. 09-14814 which includes this amount. The District believes both Debtors are jointly liable for this debt.

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

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Customer Name: RHODES RANCH GOLF CC LLC
 Account Number: 7350542962-8
 Billing Date: 05/21/2009
 Due Date: 06/15/2009

220

This special billing reflects corrections made to previous billing.

Please pay total by due date to avoid a 4% late charge. Failure to pay by the due date specified may result in an assessment or an increase of security deposit.

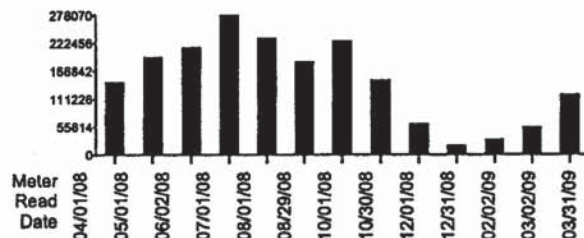
Account Summary

Previous Balance	-5,442.64
Payment Received - 04/20/09	55,861.26
Current Charges	50,418.62
Bill Corrections and Adjustments	-50,418.62
Amount Due this Period	\$50,418.62

Service Address: 100-300 BLK RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0511080	6"	254370	03/31/09	250911	03/02/09	3459	

Average Daily Use in Gallons



Closing Bill

Billing Period: 03/03/09 - 03/31/09	Total # of Days: 29
Meter #: 0511080	Billed Usage 3459
Service Charge \$3.2043 x 29 Days	92.92
Tier 1 242 x \$1.16	280.72
Tier 2 241 x \$2.08	501.28
Tier 3 2,976 x \$3.09	9,195.84
1 x 6" Backflow(s) @ 1.4979	43.44
SNWA Commodity Charge 3,459 x \$0.10	345.90
SNWA Reliability Surcharge	261.50
Subtotal	\$10,721.60

Please detach at perforation and return with payment.

000001



- ☐ Check box for address change. Print on reverse side.
- ☐ Check box for information on paying electronically.

Pay by Phone or Internet:

(800) 252-2011

(702) 870-4194

lvvwd.com

Bill Date: 05/21/2009

Account Number	Unpaid Balance	Total Charges Due 06/15/2009	Total Amount Due
7350542962 8	\$50,418.62	\$0.00	\$50,418.62

Make check payable to "Water District"

RHODES RANCH GOLF CC LLC
 ATTN COUNTRY CLUB
 20 RHODES RANCH PKWY
 LAS VEGAS NV 89148-2700

LVVWD
 1001 S VALLEY VIEW BLVD
 LAS VEGAS NV 89153

73505429620005041862000504186208

LAS VEGAS VALLEY WATER DISTRICT • 1001 SOUTH VALLEY VIEW BOULEVARD • LAS VEGAS, NEVADA 89153**HOW TO REACH US**

Customer Services (Start Service,
Stop Service, Billing Inquiries)
Toll-Free
General Information
Emergency Number (24-hour)
Online

(702) 870-4194
(800) 252-2011
(702) 870-2011
(702) 258-3150
lvvwd.com

BUSINESS HOURS

Monday-Friday 8 a.m.-5 p.m.
(Closed holidays)

MAKING YOUR PAYMENT

When: Your payment must be received IN our office BY 5 p.m. on the due date. Failure to make payment prior to this time will result in a 4% late charge on the unpaid balance.

How: Pay by mail or at our 24-hour onsite drop boxes (checks only); by Internet at lvvwd.com (credit cards accepted) or your Web payment site; by phone with a credit card; automatically by pre-authorized debit or credit-card payment; in person at our offices during business hours or at our satellite payment sites across the valley. Visit lvvwd.com for updated locations and more information on payment options.

The district accepts **MasterCard, Visa, Discover, American Express** and **Diners Club**. You may charge your payment for no additional convenience fee by telephone 24 hours a day or in person during business hours.

With our Autopay service, your water bill is automatically charged each month to your credit card or debited from your checking or savings account. Download an application from lvvwd.com or call Customer Services and we'll mail you an application.

BILLING QUESTIONS

If you believe you have been billed incorrectly, please call Customer Services. The amount of the bill must be paid to prevent interruption of service. If an adjustment is appropriate, it will show on a future bill. Visit lvvwd.com for more information on how to read your bill.

WATER-SMART RESOURCES

The Water District, as a member agency of the Southern Nevada Water Authority (SNWA) offers many free resources to help you save water and money. Visit snwa.com or call the SNWA Conservation Helpline at 258-SAVE(7283) for incentive programs, Water Smart Landscapes rebate program information, free publications and videos, seasonal watering tips and more.

Para información en español, por favor llame al 258-AGUA(2482) o visite al snwaenespanol.com.

LANDSCAPE WATERING RESTRICTIONS

Outdoor watering restrictions are **MANDATORY** for all metropolitan-area Water District customers. You may use sprinklers only on the day(s) assigned to your watering group. Your assigned watering group is printed on the front of your bill. For more information or a detailed watering schedule, visit lvvwd.com or call Customer Services at (702) 870-4194.

Sprinkler use is prohibited from 11 a.m. to 7 p.m., May 1 until Oct. 1. Failure to comply with watering restrictions, seasonal time-of-day watering restrictions and other provisions of the Water District Service Rules related to water usage may result in a water-waste fee on your bill.

Small-system customers in Blue Diamond, Jean, Kyle Canyon and Searchlight should consult their system pages on lvvwd.com and the district's quarterly "Water Watch" customer newsletter for watering information.

**MANDATORY WATERING RESTRICTIONS**

Mandatory restrictions mean you may water only on the assigned day(s) for your watering group. Check your bill for your watering day, visit snwa.com or call your water provider. Post this schedule by your irrigation clock.

Watering Group	Winter November-February	Spring / Fall March-April / September-October	Summer May-August
A	Monday	Monday, Wednesday, Friday	Any day
B	Tuesday	Tuesday, Thursday, Saturday	Any day
C	Wednesday	Monday, Wednesday, Friday	Any day
D	Thursday	Tuesday, Thursday, Saturday	Any day
E	Friday	Monday, Wednesday, Friday	Any day
F	Saturday	Tuesday, Thursday, Saturday	Any day

**MAILING ADDRESS CHANGE REQUEST FOR EXISTING ACCOUNTS ONLY**

(To start water service at a new address, call Customer Services at (702) 870-4194 or visit our Web site at lvvwd.com for more information.)

☐ P. O. Box/PMB ☐ Apartment/Suite/Unit ☐ APO/FPO

Address

Address

City

State

ZIP

Country

Telephone

Signature

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

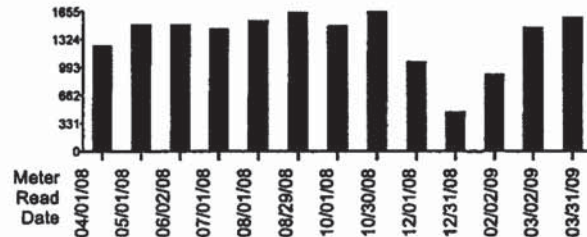
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Customer Name: RHODES RANCH GOLF CC LLC
 Account Number: 7350542962-8
 Billing Date: 05/21/2009
 Due Date: 06/15/2009

Service Address: 115 E RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0396703	1"	3061	03/31/09	3015	03/02/09	46	

Average Daily Use in Gallons



Billing Period: 03/03/09 - 03/31/09

Closing Bill

Meter #: 0396703

Total # of Days: 29

Billed Usage 46

Service Charge \$0.294 x 29 Days

8.53

Tier #1 12 x \$1.16

13.92

Tier #2 12 x \$2.08

24.96

Tier #3 22 x \$3.09

67.98

1 x 1" Backflow(s) @ 0.0749

2.17

SNWA Commodity Charge 46 x \$0.10

4.60

SNWA Reliability Surcharge

3.05

Subtotal

\$125.21

Service Address: 20 E RHODES RANCH PKWY

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0372320	10"	0	03/31/09	0	03/02/09	0	

Billing Period: 03/03/09 - 03/31/09

Closing Bill

Meter #: 0372320

Total # of Days: 29

Billed Usage 0

Register Constant

127

Service Charge \$3.3278 x 29 Days

96.51

1 x 10" Backflow(s) @ 3.4451

99.91

SNWA Reliability Surcharge

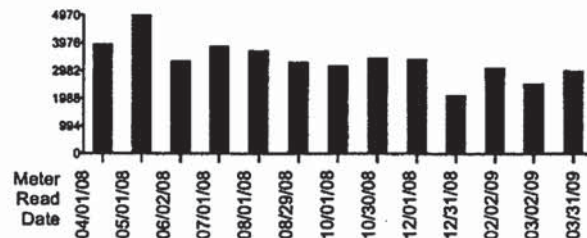
4.91

Subtotal

\$201.33

Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0337973	2"	15614	03/31/09	15527	03/02/09	87	

Average Daily Use in Gallons



Billing Period: 03/03/09 - 03/31/09

Closing Bill

Meter #: 0337973

Total # of Days: 29

Billed Usage 87

Service Charge \$0.6309 x 29 Days

18.30

Tier #1 39 x \$1.16

45.24

Tier #2 38 x \$2.08

79.04

Tier #3 10 x \$3.09

30.90

1 x 2" Backflow(s) @ 0.2397

6.95

SNWA Commodity Charge 87 x \$0.10

8.70

SNWA Reliability Surcharge

4.73

Subtotal

\$193.86

Las Vegas Valley Water District

(800) 252-2011

(702) 870-4194

lvvwd.com

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Customer Name: RHODES RANCH GOLF CC LLC
Account Number: 7350542962-8
Billing Date: 05/21/2009
Due Date: 06/15/2009

Service Address: 9020 RHODES RANCH PKWY

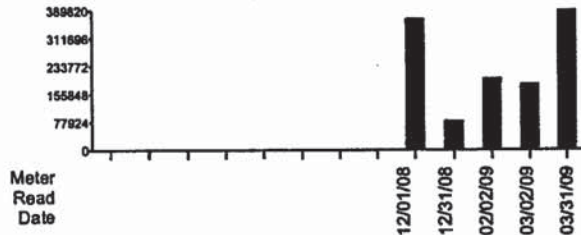
Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0511059	8"	861747	03/31/09	850448	03/02/09	11299	

Average
Daily Use
in Gallons

Previous
Billing
Period
183286

This
Billing
Period
389821

Billing Period: 03/03/09 - 03/31/09 **Closing Bill**
Meter #: 0511059 **Total # of Days:** 29
Consumption Non-Potable 11,299 x \$2.33 **Billed Usage** 11299
Subtotal **\$26,326.67**



Meter #	Size	Current Reading	Current Read Date	Previous Reading	Previous Read Date	Usage in 1000 Gallons	Estimate
0443862	8"	218126	03/31/09	212611	03/02/09	5515	

Average
Daily Use
in Gallons

Previous
Billing
Period
99536

This
Billing
Period
190172

Billing Period: 03/03/09 - 03/31/09 **Closing Bill**
Meter #: 0443862 **Total # of Days:** 29
Consumption Non-Potable 5,515 x \$2.33 **Billed Usage** 5515
Subtotal **\$12,849.95**

